guardianERM.net

Supporting ISO 31000 Implementation

ISO 31000 is the international risk management standard that provides principles and generic guidelines on risk management for public, private or community enterprises, associations or groups. It applies to any industry or sector. GuardianERM.net is ready to help organisations implement a risk management framework that aligns with ISO 31000.

Consistent terms: ISO 31000 introduces important terms including "risk owner" and requires risk management to be "inclusive". GuardianERM.net captures risk owner data for analysis, reporting and to promote ownership and responsibility.

Configurable: ISO 31000 acknowledges that risk management should be "tailored". GuardianERM.net allows the organisation to configure key terms, risk categories, organisation structure, risk criteria and risk heat map to suite. It also supports other risk related regulatory/good practice requirements such as COSO, APRA, PHIAC, AML, BASEL II and Sarbanes Oxley.

Integrated into activities: ISO 31000 states that risk management is not be "separate from the main activities and processes". GuardianERM.net allows the organisations to demonstrate integration and record and analyse risks and controls across a wide range of activities, including strategies, decisions, operations, projects, processes, functions, products, services, events and assets.

Highlights

- GuardianERM.net is ISO 31000 ready.

- GuardianERM.net helps organisations implement a risk management framework that supports ISO 31000.

- Key data field terms are consistent with ISO 31000 terms.

- Configurable data fields, risk categories, organisation structure, risk criteria and risk heat maps.

- Record, evaluate and analyse all types of risks (strategic, operational, process) across all levels of the organisation.

- Share information, enhance communication and reporting through powerful email, workflow reminders and reporting capabilities.

- Improve monitoring of key activities, supports independent review and continuous improvement. Integrated risk management, treatment plans, audit, compliance and incident management capabilities ensures continuous risk monitoring and review.

Enhance risk communication: ISO 31000 requires establishing effective internal and external communication mechanisms. GuardianERM.net has automatic reminder emails and workflow capabilities to enhance accountability, communication and reporting to internal and external stakeholders.

Enhance risk reporting: ISO 31000 requires establishing effective internal and external reporting mechanisms. GuardianERM.net produces a range of reports including risk profiles, risk registers, heat maps and to-do-lists. A report writer option, report filtering, emailing and exporting capabilities allows flexibility to produce hundreds of report combinations.

Improve risk monitoring: ISO 31000 requires monitoring of risks, controls and treatments as well as the entire risk management framework. GuardianERM.net sends automatic reminders and allows self assessments and independent audit of risks and controls. Compliance initiatives are automated and tracked. Incidents can be linked to risks and controls to enhance the risk monitoring process and promote continual improvement.

Contact us for more information

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